

# State of Arizona



## Campaign Finance Report

**Pursley for Change**  
**Committee #: 200893649**

**Treasurer: PURSLEY, TAMMIE**  
**1544 W 1st Pl, Mesa, AZ 85201**  
**Phone: (480) 969-1708**  
**Email: pursley2008ld18@gmail.com**  
**Candidate Name: PURSLEY, TAMMIE**  
**Office Sought: State Representative - District 18**

### 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: October 21, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$18,104.59
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$17,186.95
Cash Balance at End of Reporting Period:	\$917.64

Report ID: 46789

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$602.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$935.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$245.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$31,673.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$33,455.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$17,186.95	\$0.00	\$17,186.95	\$32,175.36
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$362.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$17,186.95	\$0.00	\$17,186.95	\$32,537.36
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$17,186.95			

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	J & R Printing	10/02/2008	\$538.79	\$538.79
<b>Address:</b>	2540 N 35 th Ave #6, Phoenix, AZ 85009		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Name:</b>	MARICOPA DEMOCRATS	10/02/2008	\$100.00	\$100.00
<b>Address:</b>	1525 N Central Ave, Ste 107, Phoenix, AZ 85004		Cash	
<b>Category:</b>	Professional Services - Voter list			
<b>Memo:</b>	van training			
<b>Name:</b>	Shell Gas Station	10/14/2008	\$30.00	\$30.00
<b>Address:</b>	2015 W University Dr, Mesa, AZ 85201		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Gas			
<b>Name:</b>	THE MEDIA GUYS	10/15/2008	\$16,518.16	\$18,588.16
<b>Address:</b>	7436 E Stetson Dr, Ste 290, Scottsdale, AZ 85281		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	mailers postage robo calling			
Total of Operating Expenses			\$17,186.95	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$17,186.95	

